

GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY AND SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!*, a menu-driven database system. The INTERNET addresses *GSA Advantage!* is: [GSAAdvantage.gov](http://GSAAdvantage.gov).

Office Products/Supplies and Services and New Products Technology

FSC Group MAS

FSC Class – MAS

Contract Number – GS-03F-053CA

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [fss.gsa.gov](http://fss.gsa.gov).

Contract Period – Apr 15, 2015 thru Apr 14, 2020

Contractor: LEISURE PRO, LTD.

ADDRESS: 42 W 18TH ST

NEW YORK,NY,10011

Telephone: 212-645-1234 Fax: 212-691-7286

Small Business.

INFORMATION FOR ORDERING ACTIVITIES:

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| <ol style="list-style-type: none"><li>1. Awarded Special Item Number: <u>339920S</u></li><li>2. Maximum Order: <u>\$100.00</u> USD</li><li>3. Minimum Order: <u>\$200,000.00</u> USD</li><li>4. Geographic Coverage:<br/>The 48 Contiguous States and the District of Colombia.</li><li>5. Points of Production: Various</li><li>6. Prices herein are net 30</li><li>7. Quantity Discounts: Call/fax for consideration</li><li>8. Prompt Payment Terms:<br/>n/a</li><li>9. Government purchase cards are accepted below and above the micro-purchase threshold.</li><li>10. Foreign Item: N/A</li><li>11. Delivery Time:<br/>Within <u>7</u>days ARO. Overnight and 2<sup>nd</sup> day delivery is available at the actual freight charges. Will vary by weight, Zone, and Method of shipment. Call for Rates.</li><li>12. FOB Points:<br/>The 48 Contiguous States &amp; The District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are F.O.B. inland carrier point of exportation.</li></ol> | <ol style="list-style-type: none"><li>13. Ordering Address:<br/><u>42 W 18TH ST</u><br/><u>NEW YORK,NY,10011</u><br/>TAX ID # <u>13-3687399</u><br/>CAGE CODE: <u>1ZJK8</u></li><li>14. Payment Address:<br/><u>42 W 18TH ST</u><br/><u>NEW YORK,NY,10011</u></li><li>15. Warranty Provisions: Customer's must obtain a return authorization number. No product will be accepted without prior authorization.<br/>Defective product – Product will be warranted for 365 days with replacement.<br/>Non-defective product – 0-30 days can be returned for a full refund. 31-180 days subject to re-stocking fee of 15%.</li><li>16. Export Packaging: Handled per request</li><li>17. Terms and conditions of Gov't Credit Cards:<br/>Accept any above micro-purchase threshold.</li><li>18. Printer parts that describe a core return required: It is the responsibility of the buyer to return the core to us within 15 days of purchase.</li><li>20. DUNS #: <u>785966698</u></li><li>21. Central Contractor Registration:<br/>CAGE/NCAGE Code: <u>1ZJK8</u></li></ol> |
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